

Box 3 - Total other receipts				
Variance	31.03.23	31.03.24	Difference £	Variance %
CIL NF (Great Hanwood)	£4,069	£1,646	-£2,423	-60%
CIL NF (Pontesbury)	£24,276	£0	-£24,276	-100%
Environmental Maintenance Grant	£1,500	£1,500	£0	0%
VAT refund	£0	£9,077	£9,077	
Camera project	£400	£188	-£212	-53%
Other	£0	£770	£770	
TOTALS	£30,245	£13,181	-£18,650	-56%

Explanation (if over 15% and >£200)
Related to amount of development
One off payment
Multi year claim made
Cost sharing with other parishes (2022/23) and refund of invoice paid twice in 2023/4
Repayment of clerk's expenses overpaid in error (duplicate payment), £317.68, reimbursement for invoice £45